

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges
Used by the Officer of Irrigation & CAD (PW) Department for the month May 2013 -
Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 371

Dated: 14-06-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 2,260 /-
(Rupees Two thousand six hundred and sixty only) towards the telephone charges of
the following telephone used by the Prl Secretary to Government (AR) for the month
May 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	040-40122442	27.05.2013	Rs. 2259-84	Prl Secy to Govt(AR) (Residence)

Rs. 2259-84 or rounded to Rs. 2,260/-

(Rupees Two thousand and two hundred and sixty only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic
Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office
Expenses - 131.SPT Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee
cheque in favour of Sri B.Aravinda Reddy IAS, Prl Secy to Govt Irrigation & CAD
Department for the amount sanctioned at para-1 above as the officer has paid the
amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules
or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER